



White Salmon City Council Meeting
A G E N D A
October 18, 2023 – 6:00 PM
119 NE Church and Zoom Teleconference
Meeting ID: 863 6196 0545

Call in Numbers:

669-900-6833 929-205-6099 301-715-8592
346-248-7799 253-215-8782 312-626-6799

Zoom Link: <https://us02web.zoom.us/j/86361960545>

- I. Call to Order, Presentation of the Flag and Roll Call**
- II. Changes to the Agenda**
- III. Presentations**
 - A. Mayor's Update
- IV. Public Comment**

Any public in attendance at the meeting (either in person or via Zoom) will be provided an opportunity to make public comment of a general nature in the time allotted. No registration is required. Each person will be allowed three minutes for comment.
- V. Consent Agenda**
 - A. Approval of SCADA Scope of Work - Anderson Perry -*Documents will be provided October 17, 2023*
 - B. Approval of New Phone Equipment Installation -Phone Guys LLC (\$7,592)
 - C. Approval of Site Control Agreement - Affordable Housing 4 Oak Lots - Cascade Columbia Housing Corporation - *Documents will be provided Tuesday, October 17, 2023*
 - D. Approval USDA Outlay Report #6 with Interim Finance Draw from Cashmere Valley Bank not to exceed \$811,261.51
 - E. Approval of Meeting Minutes - October 4, 2023
 - F. Approval of Vouchers
- VI. Public Hearing**
 - A. Ordinance 2023-11-1150 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024**
 - 1. Presentation
 - 2. Public Hearing
 - B. Resolution 2023-11-557 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024**
 - 1. Presentation
 - 2. Public Hearing
- VII. Business Items**
 - A. **Ordinance 2023-11-1150 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024**
 - 1. Discussion
 - 2. Action
 - B. **Resolution 2023-11-577 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024**
 - 1. Discussion
 - 2. Action
 - C. **Resolution 2023-10-576 Donation and Park Amenity Policy**

1. Presentation
2. Discussion
3. Action

VIII. Reports and Communications

- [A.](#) Department Head
- B. Council Members

IX. Executive Session (if needed)


X. Adjournment

File Attachments for Item:

B. Approval of New Phone Equipment Installation -Phone Guys LLC (\$7,592)



Department Head: _____

Clerk/Treasurer: 

City Administrator: _____

Mayor: 

COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:

No, unnecessary.

Meeting Date:

October 18, 2023

Agenda Item:

Approval of Service Contract for Installation of new phone system – America’s Phone Guys

Presented By:

Troy Rosenberg, Utility Clerk

Action Required:

Review and consideration of the presented service contract with America’s Phone Guys for the installation of a new phone system in an amount not to exceed \$7,592 and a monthly contract for phone service in the amount of \$735.83.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve the service contract with America’s Phone Guys for the installation of the new phone system in an amount not to exceed \$7,592.

Explanation of Issue:

City of White Salmon’s main phone line (509) 493-1133 and all phone numbers associated with it are registered under Blue Mountain. Blue Mountain is no longer going to provide services in Washington State. Their service will end on November 6, 2023.

City administration has been looking into replacing the current phone system due to high monthly billing and less than desirable phone service/options. The stop service has moved the priority of this project to 2023 rather than early 2024.

The new phone system will replace the current phone system and port over the numbers from Blue Mountain to America’s Phone Guys.

The new phone system will allow the city staff to have better control and enable features that will assist the city staff with better response and communication with the public.

City staff will be able to set up the phone tree options for better addressing incoming phone calls. City staff will be able to access their messages through a mobile app on their smartphones. The app allows calls from smartphones to show as a city phone number.

Staff will be able to make personalized greetings for each phone extension, this includes messages for holidays, during/after work hours, lunchtime, sick days, vacation, etc.

Better phone logs with software on computers to listen to and view messages with the ability to turn messages into text or emails.

No cost with being able to charge or update the phone system with a new user or to change user information. With the new system this would be done in-house. If an issue were to arise that we couldn’t handle it in-house and can be done over the phone it would be covered under our monthly payment.

America's Phone Guy's is a company that is a Northwest based company. They can respond fast to emergencies and can provide on-site support if needed without outsourcing to another company.

Installation includes:

22 Yealink Gigabit Color VoIP Phone

6 Yealink Wall-mount Bracket for SIP-T53/T53W/T54W

6 Yealink Power Supply 5V 2A (Slim Version)

1 Cordless DECT Conference Phone

1 Installation Hardware

1 recycle of old phones.

Setup Cloud Account and register and program phones to match customer needs.

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.
4. Other action as desired by council.

Fiscal Analysis:

A budget amendment in the amount of \$7,592 will be necessary for the installation service contract. This will be included in the November 1st Budget Amendment if approved.

The monthly payment of \$735.83 is less than the current contract with Blue Mountain (most recent bill \$915) and includes maintenance services for the phones which the city currently has to pay for through Class 5. The city will also see a reduction in Century Link payments as any accounts related to phone lines will be ported to the new system and the accounts closed.

Recommendation of Staff/Committee:

Staff recommends the council approve the new phone system installation cost for \$7,592.00.

Follow Up Action:

The new phone system will be installed, and new phones and services will be put into place before November 6, 2023.



Phone Guys LLC

PO Box 873279
 VANCOUVER, WA 98687
 (360) 904-6782
 Sales@americasphoneguys.com

Proposal

<p>ADDRESS Troy Rosenberg City of White Salmon 100 N Main Ave White Salmon, Washington 98672 USA</p>	<p>SHIP TO Troy Rosenberg City of White Salmon 100 N Main Ave White Salmon, Washington 98672 USA</p>	<p>PROPOSAL 10052 DATE 09/19/2023 EXPIRATION 10/31/2023 DATE</p>
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DESCRIPTION	QTY	UNIT PRICE	TOTAL
CLOUD HARDWARE AND INSTALLATION			
HARDWARE			
Yealink Gigabit Color VoIP Phone	22	195.00	4,290.00T
Yealink Wallmount Bracket for SIP-T53/T53W/T54W	6	6.00	36.00T
Yealink Power Supply 5V 2A (Slim Version)	6	16.00	96.00T
Cordless DECT Conference Phone	1	595.00	595.00T
NETWORK HARDWARE			
Installation Hardware	1	45.00	45.00T
LABOR			
Setup Cloud Account and register and program phones to match customers needs	1	2,495.00	2,495.00T
<p>The installation cost includes 20 hours for the installation & training of the system which is to be completed in 1 site visit. The number of hours are based on our standard installation times for systems of this size and our understanding of the complexity of your needs at the time of sale. Should the installation time exceed the time allotted by more than 20% we will bill the additional hours at reduced rates of \$95 per hour during standard business hours and \$125 per hour outside of normal business hours.</p>			
Should you wish for us to dispose of your legacy phone equipment we will do so responsibly & for an additional fee of \$35.00. We generally deliver used phone equipment to the recyclers within 24 hours of install completion. The \$35 fee covers our taking the legacy equipment with us at the end of the new systems installation. If a special trip is made, after the installation is completed, the normal minimum service call rates will apply (\$125 per hour plus trip charge with a 1 hour minimum).	1	35.00	35.00T

We warranty all New Yealink phones for 1 year for parts and labor from date of installation. Additionally, all USED or Refurbished components have a 90-day parts only warranty.

0.00

T

Cordless phones are not warrantied for physical damage (ie. drops, falls, etc.).

Payments by credit card may be subject to a 2% "checkout fee".

SUBTOTAL

7,592.00

TAX

0.00

TOTAL

\$7,592.00

Accepted By

Accepted Date



Service Activation Form

Phone: (360) 904-6782
 Fax: (360) 254-1967
<https://AmericasPhoneGuys.com>

Proposal #: 38976

Date: 9/19/2023
Quote Valid Until: 12/18/2023
Order Type: New Proposal
Sales Representative: Caleb Cook
Sales Rep Email: Caleb@AmericasPhoneGuys.com
Sales Rep Phone: (503) 577-2959

Contract Start:
Contract Terms: 36 Months

Customer Information

Company: City of White Salmon
Main TN: (509) 493-1133

Billing Address

100 N Main Ave
 White Salmon, WA 98672

Service Address

100 N Main Ave
 White Salmon, WA 98672

Monthly Recurring Charges (MRC)

Qty	Product	Unit Price	Extended Price
31	IP Line	\$9.00	\$279.00
3	DID Number – UCaaS Additional	\$1.00	\$3.00
1	E911 Service (per Number)	\$9.00	\$9.00
1	Virtual Tracking Number - Required on all accounts	\$5.00	\$5.00
31	Managed Services	\$9.00	\$279.00
8	MaX UC Desktop & Mobile	\$0.00	\$0.00
3	Premium Auto Attendant	\$16.00	\$48.00
		Total:	\$623.00



Service Activation Form

Phone: (360) 904-6782
 Fax: (360) 254-1967
<https://AmericasPhoneGuys.com>

Proposal #: 38976

Date: 9/19/2023 **Contract Start:**
Quote Valid Until: 12/18/2023 **Contract Terms:** 36 Months
Order Type: New Proposal
Sales Representative: Caleb Cook
Sales Rep Email: Caleb@AmericasPhoneGuys.com
Sales Rep Phone: (503) 577-2959

Company: City of White Salmon
Main TN: (509) 493-1133

Summary	
Monthly Recurring Cost :	\$623.00
Non-Recurring Cost:	\$0.00
Universal Service Fund	\$30.96
Cost Recovery	\$56.07
Sales Tax	\$25.80
Total Due At Signing:	\$735.83

Signer acknowledges that they have read and agree to America's Phone Guys Terms of Service and ALL Terms & Conditions incorporated by this reference. The signer also acknowledges that a monthly billing fee of \$15 applies to accounts not paid automatically by credit card or e-check. The fee is in addition to any late fees and surcharges for invoices not paid on time. Any declined charges require payment within our regular Net ten terms. The signer also acknowledges that they have read and agreed to the Emergency 911 Dialing Notice Terms of Service and Client Release. <https://americasphoneguys.com/terms-of-service/>

Network Connectivity - Depending on the endpoint connected, you will need stable internet locally and WiFi or data on a cellular phone. Should onsite network issues result in phones not ringing, your server online will still route your clients to voicemail and can be programmed to forward to a cell phone or send voicemail to email.

To accept this proposal, please return this document. If you have a separate equipment proposal, please send it along with any necessary deposits per the noted terms or discussion.

Signature:

Title:

Print Name:

Date:



Remote programming and support are free when scheduled between 8 am and 5 pm Monday through Friday. All on-site work is billable unless it concerns a warranty of equipment we have sold and installed. Should we be called on to support your local network, remote support after the first 1/2 hour is billable at current rates.

Warranty - 1-year parts and labor on installed phones sold by America's Phone Guys.

File Attachments for Item:

D. Approval USDA Outlay Report #6 with Interim Finance Draw from Cashmere Valley Bank not to exceed \$811,261.51



Department Head:	_____
Clerk/Treasurer:	 _____
City Administrator:	_____
Mayor:	 _____

COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:	No, unnecessary
Meeting Date:	October 18, 2023
Agenda Item:	Reimbursement Request #6-USDA Mainline Phase I (\$811,261.51)
Presented By:	Stephanie Porter, Clerk Treasurer

Action Required:

Authorization for presented Transmission Mainline Phase 1 Project Reimbursement Request No.6 including a draw on the Interim Financing Loan in the amount not to exceed \$811,261.51.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve the USDA Transmission Main line Phase 1 Reimbursement Request No.6 in the amount not to exceed \$811,261.51 authorizing a draw from the City of White Salmon's Cashmere Valley Bank Interim Financing Loan in the same amount.

Explanation of Issue:

North Cascade Excavation and Anderson Perry & Associates has submitted a reimbursement request for Transmission Mainline Phase 1 Project in the amount of \$811,261.51. The reimbursement will be vetted and adjusted for accuracy by Dave Jepsen of Anderson Perry & Associates. Any changes will be brought to council for approval.

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.
4. Other action as desired by council.

Fiscal Analysis:

This payment will require a draw on the Cashmere Valley Bank Interim Financing.

Recommendation of Staff/Committee:

Staff recommend council approve the USDA Reimbursement Request No.6.

Follow Up Action:

Contractor will be paid on November 1, 2023 if approved.

OUT LAY REPORT AND REQUEST FOR REIMBURSEMENT								
Draw Request Number:	City of White Salmon			Transmission Main		USDA Rural Development		
	Initial Budget	Current Budget	Previous Paid to Date	Payment Requested #6	Paid to Date			
#6								
<i>Misc. Soft Costs</i>								
Legal and Admin	40,000.00	40,000.00	1,308.50		1,308.50		38,691.50	3.27%
Interim interest	80,000.00	80,000.00	-		-		80,000.00	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
<i>Engineering/Architectural</i>								
Engineering -design		-	-		-		-	0.00%
Engineering -basic	240,000.00	240,000.00	157,610.72	10,302.76	167,913.48		72,086.52	69.96%
Engineerin - inspection	130,000.00	130,000.00	62,703.25	13,350.00	76,053.25		53,946.75	58.50%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
<i>Construction w/ sales tax</i>								
N. Cascade LLC w/ sales tax	3,607,259.26	3,628,759.26	1,313,392.66	787,608.75	2,101,001.41		1,527,757.85	57.90%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
Contractor/Contract#	-	-	-		-		-	0.00%
Contractor/Contract#	-	-	-		-		-	0.00%
Contractor/Contract#	-	-	-		-		-	0.00%
Contractor/Contract#	-	-	-		-		-	0.00%
Contingency (10 % New or 15% Rehab)	1,240,341.00	1,218,841.00					1,218,841.00	
Contingency as a Percent of Total	23.24%	22.83%						
Total	5,337,600.26	5,337,600.26	1,535,015.13	811,261.51	2,346,276.64		2,991,323.62	43.96%
PROJECT FUNDING BREAKDOWN								
Applicant contribution	150,500.26	150,500.26	150,500.26		150,500.26		-	100.00%
PWTF	1,855,100.00	1,855,100.00	-		-		1,855,100.00	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
	-	-	-		-		-	0.00%
USDA RD Loan 02	2,333,000.00	2,333,000.00	1,384,514.87	811,261.51	2,195,776.38		137,223.62	94.12%
USDA RD Grant 03	999,000.00	999,000.00	-		-		999,000.00	0.00%
Total	5,337,600.26	5,337,600.26	1,535,015.13	811,261.51	2,346,276.64		2,991,323.62	43.96%
FUNDS - DIFFERENCE	-	-	-	-	-		-	
Date of Outlay Report	10/13/2023							
APPROVAL AND SIGNATURE SECTION								
Version 3.2 - 12/24/2009								
OWNER'S APPROVAL:								
City of White Salmon - Mayor	DATE	OWNER CERTIFICATION: I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.						
ENGINEER/ARCHITECT APPROVAL:								
Dave Jepsen, P.E. A/P,	DATE	Invoices will be approved by the borrower and their engineer, as appropriate, and submitted to the processing office for concurrence. The review and acceptance of project costs, including construction pay estimates, by USDA Rural Development does not attest to the correctness of the amounts, the quantities shown or that the work has been performed under the terms of the agreements or contracts.						
USDA RURAL DEVELOPMENT CONCURRENCE:								
Princess Gay, CP Spec.	DATE	Notes: engineering budget based on E-500 original and amendment. The construction budget is based on awarded bid. NTP not issued as of 4/4/2023. no construction reimbursement shall be concurred with by USDA prior to a NTP being issued.						



Engineering Surveying Natural Resources Cultural Resources GIS

LETTER OF TRANSMITTAL

TO: City of White Salmon **DATE:** October 12, 2023
ATTN: Stephanie Porter, City Clerk/Treasurer **JOB NO.:** 250-11
 P.O. Box 2139 **RE:** White Salmon
 White Salmon, Washington 98672 Transmission Main Replacement - Phase I

WE ARE SENDING YOU:

COPIES	DESCRIPTION
1	Application for Payment No. 6

THESE ARE TRANSMITTED AS CHECKED:

- | | | |
|--|---|--------------------------------|
| <input type="checkbox"/> As requested | <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ |
| <input type="checkbox"/> For your use | <input type="checkbox"/> For your files | |
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> For Bids Due _____ | |

REMARKS

Stephanie:


Application for Payment No. 6 includes work on the 16-In. Class 350 Ductile Iron Water Line, conduit installation for Additive Alternate 1 (parallel with the new water transmission main), and Change Order No. 1.

Quantities of materials on hand from previous Applications for Payment have been adjusted to reflect work completed during this pay period, the cost of the adjusted materials on hand has been deducted from the bid items for this period, and additional materials on hand delivered to the project site have been added for this period. Anderson Perry staff has observed the site work and materials on-hand and were satisfied with the progress of work and requested payment amount.

Please contact me if you have any questions or comments on this invoice or the project itself.

JP/rw

cc: File No. 250-11-069 (w/encl.)

Signed: 
 Jay Peninger

**APPLICATION FOR PAYMENT NO. 6
CITY OF WHITE SALMON, WASHINGTON
TRANSMISSION MAIN REPLACEMENT PHASE I**

TO City of White Salmon, Washington (OWNER)

FROM North Cascade Excavating, LLC (CONTRACTOR)

For Work accomplished through the date of: October 6, 2023


1.	Original Contract Price	\$	3,607,259.26
2.	Net Change by Change Orders and Written Amendments (+/-)	\$	21,500.00
3.	Current Contract Price (1 plus 2)	\$	3,628,759.26
4.	Total Work Completed and Materials On Hand to Date*	\$	2,049,757.48
5.	Retainage: (5%)	\$	(102,487.88)
6.	Sales Tax: (7.5%)	\$	153,731.81
7.	Liquidated Damages	(\$	-
8.	Less Previous Application for Payments	\$	1,313,392.66
9.	DUE THIS APPLICATION (4 minus 5, plus 6, minus 7 and 8)	\$	787,608.75

* Line 4 may not match Line 3 on final Application for Payment due to bid versus constructed quantity differences on unit price work.

Contractor's Certification:

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed; and (5) certified payroll forms are current and account for all applicable personnel.

Contractor: North Cascade Excavating, LLC

By (signature):  Title: General Manager
 Name (printed): Samuel Duguay Date: 10/12/2023

Recommended by Engineer	<u></u>	Approved by Owner	_____
By (signature):	_____	By (signature):	_____
Name (printed):	<u>Jay Peninger</u>	Name (printed):	_____
Title:	<u>Project Manager</u>	Title:	_____
Date:	<u>10/12/2023</u>	Date:	_____

Concurred with by Funding Agency

By (signature): _____
 Name (printed): _____
 Title: _____
 Date: _____

**APPLICATION FOR PAYMENT NO. 6
CITY OF WHITE SALMON, WASHINGTON
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: October 12, 2023

Page 2 of 4

FROM: North Cascade Excavating, LLC		
TO: City of White Salmon, Washington		
Date of Completion	Contract Amount	Date of Estimate
Original: January 23, 2024	Original Amount of Contract: \$ 3,607,259.26	From: September 9, 2023
Revised: January 29, 2024	Change Orders: (+ or -) \$ 21,500.00	To: October 6, 2023
On Schedule: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Current Contract Amount \$ 3,628,759.26	

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
Bid Option A - Ductile Iron Pipe										
1	Mobilization/Demobilization	All Req'd	LS	\$250,000.00	75%	\$187,500.00	0%	\$0.00	75%	\$187,500.00
2	Construction Facilities and Temporary Controls	All Req'd	LS	75,000.00	32%	24,000.00	10%	7,500.00	42%	31,500.00
3	Removal and Replacement of Foundation Material	100	CY	40.00	3	120.00	0	0.00	3	120.00
4	Common Borrow	3,200	CY	12.00	0	0.00	185	2,220.00	185	2,220.00
5	Rock Excavation	1,600	CY	100.00	64.6	6,460.00	5.0	500.00	69.6	6,960.00
6	Additional Boulder Removal(6-In. Diam. to 1/2 of a Cubic Yard)	1,100	CY	25.00	55.8	1,395.00	60.0	1,500.00	115.8	2,895.00
7	Potholing All Connections and Known Utility Crossings	All Req'd	LS	8,500.00	32%	2,720.00	68%	5,780.00	100%	8,500.00
8	Water Main Creek Crossing	All Req'd	LS	151,250.00	95%	143,687.50	0%	0.00	95%	143,687.50
9	16-In. Ductile Iron Water Line, Class 250	6,130	LF	132.00	0	0.00	0	0.00	0	0.00
10	16-In. Ductile Iron Water Line, Class 350	6,070	LF	142.00	3,917	556,214.00	1,510	214,420.00	5,427	770,634.00
11	16-In. Restrained Ductile Iron Water Line, Class 250	300	LF	147.00	0	0.00	0	0.00	0	0.00
12	12-In. Gate Valve 250 psi	2	EA	4,200.00	0	0.00	0	0.00	0	0.00
13	16-In. Butterfly Valve 250 psi	13	EA	7,500.00	5	37,500.00	2	15,000.00	7	52,500.00
14	Connection to Existing 12-In. Water Line	2	EA	6,000.00	0	0.00	0	0.00	0	0.00
15	Connection to Existing 16-In. Water Line	2	EA	20,000.00	2	40,000.00	0	0.00	2	40,000.00
16	3-In. Combination Air and Vacuum Valve and Vault	6	EA	26,100.00	0	0.00	0	0.00	0	0.00
17	4-In. Combination Air and Vacuum Valve and Vault	1	EA	31,000.00	0	0.00	0	0.00	0	0.00
18	2 1/2-In. Flush Mount Blowoff Hydrant and Auxiliary Valve	4	EA	4,800.00	0	0.00	0	0.00	0	0.00
19	Additional Work at Culvert Crossing (1.5-Ft. Separation)	5	EA	925.00	3	2,775.00	0	0.00	3	2,775.00
20	Additional Work at Culvert Crossing (3-Ft. Separation)	22	EA	1,200.00	7	8,400.00	3	3,600.00	10	12,000.00
21	Locate Wire Access Box	14	EA	600.00	2	1,200.00	0	0.00	2	1,200.00
22	Utility Marker Post	40	EA	110.00	0	0.00	0	0.00	0	0.00
23	Trench Excavation Safety System	All Req'd	LS	12,000.00	32%	3,840.00	10%	1,200.00	42%	5,040.00
24	Mulching	1,000	SY	2.50	0	0.00	0	0.00	0	0.00
25	Gravel Surface Restoration	2,920	CY	35.00	0	0.00	0	0.00	0	0.00
26	Pressure Pipe Flushing, Testing, and Disinfection	All Req'd	LS	25,000.00	0%	0.00	27%	6,750.00	27%	6,750.00
27	Cap Existing Water Mains	2	EA	1,500.00	0	0.00	0	0.00	0	0.00
28	Control of Water	500	LF	10.00	200	2,000.00	50	500.00	250	2,500.00
29	Trench Dam	10	EA	900.00	0	0.00	0	0.00	0	0.00
30	Retaining Wall Block	120	CY	500.00	0	0.00	0	0.00	0	0.00
Bid Option A Total						\$ 1,017,811.50		\$ 258,970.00		\$ 1,276,781.50

**APPLICATION FOR PAYMENT NO. 6
CITY OF WHITE SALMON, WASHINGTON
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: October 12, 2023

Page 3 of 4

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
Additive Alternate 1										
A1-1	Electrical Conduit	12,780	LF	\$8.00	3,917	\$31,336.00	1,510	\$12,080.00	5,427	\$43,416.00
A1-2	Communication Vault	17	EA	5,200.00	1	5,200.00	0	0.00	1	5,200.00
A1-3	Gravity Wall	300	SF	39.00	0	0.00	0	0.00	0	0.00
Additive Alternate 1 Total						\$ 36,536.00		\$ 12,080.00		\$ 48,616.00
Additive Alternate 2										
A2-1	Electrical Conduit	530	LF	\$12.50	530	\$6,625.00	30	\$375.00	560	\$7,000.00
A2-2	Communication Vault	1	EA	5,200.00	0	0.00	1	5,200.00	1	5,200.00
A2-3	Electrical Conduit Testing	All Req'd	LS	4,000.00	0%	0.00	0%	0.00	0%	0.00
A2-4	Gravel Surface Restoration	110	CY	35.00	0	0.00	0	0.00	0	0.00
Additive Alternate 2 Total						\$ 6,625.00		\$ 5,575.00		\$ 12,200.00
Additive Alternate 3										
A3-1	Communication Vault Replacing Telephone Ped	4	EA	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00
A3-2	Testing of Existing Conduit	All Req'd	LS	2,500.00	0%	0.00	0%	0.00	0%	0.00
A3-3	Fiber Optic Cable Installation and Testing	All Req'd	LS	45,000.00	0%	0.00	0%	0.00	0%	0.00
A3-4	Fiber Optic Cable Termination and Testing	All Req'd	LS	5,000.00	0%	0.00	0%	0.00	0%	0.00
Additive Alternate 3 Total						\$ 0.00		\$ 0.00		\$ 0.00

**APPLICATION FOR PAYMENT NO. 6
CITY OF WHITE SALMON, WASHINGTON
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: October 12, 2023

Page 4 of 4

Change Orders:	Qty.	Unit	Unit Price	PREVIOUS		THIS PERIOD		TOTAL TO DATE	
CO-1									
1-1 Additional Pipe Depth: STA 101+37 to STA 107+62	All Req'd	LS	\$20,000.00	0%	\$0.00	100%	\$20,000.00	100%	\$20,000.00

Total All Change Orders				\$ 0.00		\$ 20,000.00		\$ 20,000.00	
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Materials on Hand:	Qty.	Unit	Unit Price	PREVIOUS		THIS PERIOD		TOTAL TO DATE	
				Qty.	Amount	Qty.	Amount	Qty.	Amount
9 16-In. Ductile Iron Pipe CL250		LF	67.81			6,130	\$415,675.30	6,130	\$415,675.30
10 16-In. Ductile Iron Pipe CL350		LF	76.62	2,306	176,685.72	(1,510)	(115,696.20)	796	60,989.52
10 16-In. Ductile Iron Pipe CL350 - Assorted Fittings		LF	18.63			1,380	25,703.24	1,380	25,703.24
11 16-In. Restrained Ductile Iron Pipe CL 250		LF	67.81			300	20,343.00	300	20,343.00
13 16-In Butterfly Valves		EA	5,219.35	2	10,438.70	2	10,438.70	4	20,877.40
16 3-In. Combination Air and Vacuum Valve		EA	10,795.44			6	64,772.64	6	64,772.64
17 4-In. Combination Air and Vacuum Valve		EA	10,660.73			1	10,660.73	1	10,660.73
17 Assorted Fittings		**	Varies		5,625.63		(5,625.63)	0	0.00
A1-1 Electrical Conduit		LF	2.55	8,553	21,810.15	5,600	14,280.00	14,153	36,090.15
A1-2 Communication Vault		EA	1,533.00			21	32,193.00	21	32,193.00
A3-1 (Ring and Cover)									
A1-2 Communication Vault		EA	971.00	6	5,826.00	(1)	(971.00)	5	4,855.00
A2-2 (Concrete Base and Lid Only)									
A3-1									

Total Materials on Hand				\$ 220,386.20		\$ 471,773.78		\$ 692,159.98	
--------------------------------	--	--	--	----------------------	--	----------------------	--	----------------------	--

TOTAL WORK COMPLETED AND MATERIALS ON HAND				\$ 1,281,358.70		\$ 768,398.78		\$ 2,049,757.48	
---	--	--	--	------------------------	--	----------------------	--	------------------------	--

SUMMARY			
	PREVIOUS	THIS PERIOD	TOTAL TO DATE
1. Amount Earned	\$ 1,281,358.70	\$ 768,398.78	\$ 2,049,757.48
2. Retainage: (5%)	\$ (64,067.94)	\$ (38,419.94)	\$ (102,487.88)
3. Sales Tax: (7.5%)	\$ 96,101.90	\$ 57,629.91	\$ 153,731.81
4. Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due for Payment	\$ 1,313,392.66	\$ 787,608.75	\$ 2,101,001.41
Amount Due for Payment this Estimate		\$ 787,608.75	
Estimated % Job Completed:	42%		

CHANGE ORDERChange Order No.: 1

Date of Issuance: **September 20, 2023**
 Owner: **City of White Salmon, Washington**
 Contractor: **North Cascade Excavation, LLC**
 Engineer: **Anderson Perry & Associates, Inc.**
 Project: **Transmission Main Replacement Phase I**

The Contract is modified as follows upon execution of this Change Order:

Description of Changes (Supplemental description, Plans and Specifications attached, as applicable)		DECREASE in Contract Price	INCREASE in Contract Price
1-1	Additional Pipe Depth; STA 101+37 to STA 107+62 - LS		\$20,000.00
1-2	Revised Definitions of Solid Rock Excavation	\$0.00	\$0.00
Subtotal		\$0.00	\$20,000.00
Total, Increase Less Decrease		\$20,000.00	
Sales Tax (7.5%), if applicable		\$1,500.00	
Net Change in Contract Price for this Change Order		\$21,500.00	

JUSTIFICATION:

See Attachment A to Change Order No. 1

The amount of the Contract will be Increased for this Change Order
by the sum of:

\$21,500.00

Total Contract Price prior to this Change Order:

\$3,607,259.26

The Contract Price incorporating this Change Order:

\$3,628,759.26

Contract Times prior to this Change Order:

Date of Substantial Completion:

December 24, 2023

Date Ready for Final Payment:

January 23, 2024

The Contract period provided for Substantial Completion will be Increased.

5 Days

Revised Date of Substantial Completion:

December 29, 2023

Revised Date Ready for Final Payment:

January 29, 2024

RECOMMENDED:

By: David Jepsen  Perry &
Anderson Perry & Associates, Inc.

Name: David Jepsen, P.E.

Title: Senior Engineer

Date: September 20, 2023

ACCEPTED:


DocuSigned by:
By: 
361DC9F8E6E4421...
Owner (Authorized Signature)

Name: Marla Keethler

Title: Mayor

Date: 10/9/2023

ACCEPTED:

By: 
North Cascade Excavation, LLC

Name: Sam Duguay

Title: GM

Date: 9/20/23

Approved by Agency (if applicable)

By: _____

Name: _____

Title: _____

Date: _____

**ATTACHMENT A
CITY OF WHITE SALMON, WASHINGTON
TRANSMISSION MAIN REPLACEMENT PHASE I
CHANGE ORDER NO. 1**

1.1 ADDITIONAL PIPE DEPTH, STA 101+37 TO STA 107+62

Description of Change: The new 16-inch diameter water main was installed from approximately 1.5 feet to 4 feet deeper than shown on the Drawings as the culvert at approximately STA 102+06 was deeper than shown and a culvert at approximately STA 101+45 was not shown in the Drawings.

Justification: The deeper water main installation was required to maintain upgradient slope from STA 107+67 to STA 101+40 to prevent creating an intermediate high point and installation of another air release valve. With the additional depth, the Contractor excavated more material than originally anticipated, encountered areas of unstable trench walls (created by groundwater and a deposit of river rock) which required additional shoring, and encountered and removed corrugated metal pipe (CMP) in the trench (reported to be abandoned by the White Salmon Irrigation District); all of which slowed the installation of the new water main. The amount of water main installed before and during this stretch of the alignment was reviewed along with the Contractor's daily cost for his crew and equipment.

Cost/Time: The cost for this additional work was based on an agreed-upon lump sum price of \$20,000.00 that includes all added costs for the deeper water main installation including additional excavation, backfill, piping, shoring; removal of CMP pipe found in the trench; and labor and equipment costs required to complete the additional work. Payment for the water main installation will be made by the Base Bid unit prices. With sales tax (7.5%), the total increase in the Contract Price is \$21,500.00. Five days will be added to the Contract Time.

**CHANGE TO THE CONTRACT PRICE: \$21,500.00 (Increase)
CHANGE TO THE CONTRACT TIME: Five Days**

1.2 REVISED DEFINITIONS OF SOLID ROCK EXCAVATION

Description of Change: Paragraphs 1.2.D.1 and 2 of Technical Specifications Section 3, Excavation and Backfill of Trenches are be modified as shown in underline below:

“(existing language to remain the same) ..., or other extra work beyond the capability of heavy-duty excavating equipment such as a tracked hydraulic excavator with a net power of 200 HP and an operating weight of 80,000 lbs. or more, or as approved on a case-by-case basis based on the equipment being employed for the rock removal and material being excavated by the Engineer or his Resident Project Representative (RPR). The Engineer’s or RPR decision shall be final.”

Justification: The Contractor has shown the ability of using his Doosan DX225LC tracked excavator for removal of solid rock even though this piece of equipment does not have the net power or operating weight shown in Paragraphs 1.2.D.1 and 2 of Technical Specifications, Section 3, Excavation and Backfill of Trenches. The Contractor has advocated the use of this smaller tracked excavator due to limitations associated with road clearance and adjacent tree canopies. The intent of this revision is to allow the Contractor to continue to utilize his Doosan DX225LC tracked excavator as approved by the Engineer or RPR on a case-by-case basis. The use of any equipment for rock excavation that is below the net power

or operating weight described in Paragraphs 1.2.D.1 and 2 (other than the Doosan DX225LC) would need to be evaluated in the field by the Engineer or RPR before considering payment for rock excavation performed by any equipment that is not consistent with Paragraphs 1.2.D.1 and 2.

Cost/Time: There is no change in contract price or contract time with this change order item.

CHANGE TO THE CONTRACT PRICE: **\$0.00**
CHANGE TO THE CONTRACT TIME: **Zero Days**

SUMMARY OF CHANGE ORDER NO. 1

Change Order Description	Change In Contract	
	Time, days	Price, \$
1-1 Additional Pipe Depth, STA 101+40 TO STA 107+67	5	20,000.00
1-2 Revised Definitions of Solid Rock Excavation	0	0.00
Subtotal	5	20,000.00
Sales Tax @7.5%	N/A	1,500.00
TOTAL	5	21,500.00



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16511718

VADS
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms: FOB: FACTORY		Due: 10/10/23 Ship Via: VENDOR'S CHOICE	Order# O7721935 Inv Date: 09/12/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: 16" DUCTILE TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	722.35	665.15	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	48982.55	
<div style="background-color: yellow; padding: 10px; border: 1px solid black;"> <p>SEPTEMBER TOTAL UNPAID TO DATE \$586,205.68</p> </div>							
<p>Bid Item 9: 16-Inch DI Pipe, CI 250</p>							
<p>Sub total 48,982.55 Freight 0.00 Tax 0.00 Grand Total 48,982.55</p>							
<p>KARL HOMOLA</p> <p style="text-align: center;">Serving the Pacific Northwest since 1911 www.hdfowler.com Terms & Conditions: hdfowler.com/tcs</p>							



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REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16511726**

VADS
215716

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMENT
Order#		Inv Date:	Order Writer:
O7721935		09/12/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	721.8	943.35	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	48945.26	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						48,945.26	
Freight						0.00	
Tax							
Grand Total						48,945.26	

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REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16511728**

VADS
215716

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
		Order# O7721935	Inv Date: 09/12/23
Terms: FOB: FACTORY		Due: 10/10/23 Ship Via: VENDOR'S CHOICE	Order Writer: Tyler Macrae-Smith
		PO/JOB: 16" DUCTILE TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	722.55	4220.8	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	48996.12	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						48,996.12	
Freight						0.00	
Tax							
Grand Total						48,996.12	

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16511850

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Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMENT
Order#	Inv Date:	Order Writer:	
O7721935	09/12/23	Tyler Macrae-Smith	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	720.8	3500	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	48877.45	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						48,877.45	
Freight						0.00	
Tax							
Grand Total						48,877.45	

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**H.D. FOWLER
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Invoice
Number

16515948

VAWH
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Corporate Office
3633 136th PI SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 11/10/23 Ship Via: WILL CALL	
		Order# O7891342	Inv Date: 09/15/23
		Order Writer: Tyler Macrae-Smith	
		PO/JOB: TESTING TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	1	6	EA	16" X 2" IP TAPT BLIND FLANGE DI, AWWA C110, NORMALLY BARE FINISH (165 LBS)	720.640	720.64	Y
2	7	0	EA	16" PLATED BOLT & NUT KIT, A307 GRADE A, (16EA 1" X 4-1/2" BOLT WITH NUT) IMPORT	87.140	609.98	Y
3	7	0	EA	16" FLANGE-TYTE FULL FACE GASKET SBR NSF61 RATED IMPORT	81.660	571.62	Y
4	7	0	EA	2" SCH 40 GALVANIZED 90 ELBOW IMPORT	9.430	66.01	Y
5	7	0	EA	2" BRASS BALL VALVE THREADED NO-LEAD	84.420	590.94	Y
6	7	0	EA	2" SCH 40 GALVANIZED PLUG IMPORT	5.240	36.68	Y
7	7	0	EA	2" SCH 40 GALVANIZED COUPLING IMPORT	7.660	53.62	Y
8	1	0	EA	2" X 3" SCH 40 GALVANIZED NIPPLE A53 ERW	4.030	4.03	Y
9	3	0	EA	2" X 2-1/2" (SHORT) SCH 40 GALVANIZED NIPPLE A53 ERW	4.030	12.09	Y
10	1	0	EA	2" X CLOSE SCH 40 GALVANIZED NIPPLE A53 ERW	3.590	3.59	Y
11	9	0	EA	2" X 4" SCH 40 GALVANIZED NIPPLE A53 ERW	4.900	44.10	Y
14	50	0	EA	CLEAR/BLUE SNAPLOC WATERPROOF CONNECTORS 3-WIRE 18 GAUGE 25-BAG BVS1 BLAZING	1.260	63.00	Y
15	2	0	EA	BLUE MONSTER THREAD SEALANT INDUSTRIAL GRADE PINT 76015 BLUE	25.310	50.62	Y
20	2	0	EA	3/4" X 1429" BLUE MONSTER PTFE THREAD SEAL TAPE 70886	7.160	14.32	Y

Bid Item 16: 3-In Combination Air and Vacuum Valve = 2,642.35
Bid Item 17: 4-In Combination Air and Vacuum Valve = 440.39

Sub total 2,841.24
Freight 0.00
Tax 26.00
Grand Total 3,007.24

ALLEN



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16517071**

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3633 136th PI SE, Ste 100, Bellevue, WA 98006
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Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: DUCTILE AND TRANSMISSION MAIN REPLACEMENT
Order# O7742837		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
3	73	0	FT	3" CL 54 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****	63.090	4605.57	
8	18.25	0	FT	4" CL 52 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	34.770	634.55	
Sub total Freight Tax Grand Total						5,240.12 0.00 0.00 5,240.12	27

Bid Item 16: 3-In Combination Air and Vacuum Valve = 4,605.57
Bid Item 17: 4-In Combination Air and Vacuum Valve = 634.55

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Number

16517078

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Corporate Office
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PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: GALVANIZED TRANSMISSION MAIN REPLACEMENT
Order# O7768897		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	2	0	EA	1/2" X SHORT (1-1/2") SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	2.080	4.16	
3	2	0	EA	1/2" SCH 40 GALVANIZED 90 STREET ELBOW DOMESTIC	10.290	20.58	
4	2	0	EA	4" X CLOSE SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	39.070	78.14	
5	1	0	EA	4" SCH 40 GALVANIZED UNION DOMESTIC	557.800	557.80	
6	1	0	EA	4" X 36" SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	242.210	242.21	
7	1	0	EA	4" SCH 40 GALVANIZED 90 ELBOW DOMESTIC OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****	177.060	177.06	
14	6	0	EA	2" X 12" SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	32.410	194.46	
15	12	0	EA	1/2" X SHORT (1-1/2") SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	2.080	24.96	
16	12	0	EA	1/2" SCH 40 GALVANIZED 90 STREET ELBOW DOMESTIC	10.290	123.48	

ERIC JOHNSON



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16517078**

VAWH
215716

Corporate Office
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Vancouver Branch
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VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: GALVANIZED TRANSMISSION MAIN REPLACEMENT
Order# 07768897		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
17	12	0	EA	4" X CLOSE SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	39.070	468.84	
18	6	0	EA	4" SCH 40 GALVANIZED UNION DOMESTIC	557.800	3346.80	
19	6	0	EA	4" X 36" SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	242.210	1453.26	
20	6	0	EA	4" SCH 40 GALVANIZED 90 ELBOW DOMESTIC OPTION A BID ITEM 18 4-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA *****	177.060	1062.36	
21	1	0	EA	2" X 12" SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	32.410	32.41	
Sub total						7,786.52	
Freight						0.00	
Tax							
Grand Total						7,786.52	

Bid Item 16: 3-In Combination Air and Vacuum Valve = 6,674.16
Bid Item 17: 4-In Combination Air and Vacuum Valve = 1,112.36

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To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		428 N PEKIN RD WOODLAND WA 98674	
		Order#	Inv Date:
		O7768895	09/18/23
		Order Writer: Tyler Macrae-Smith	
Terms: 10P+30	Due: 11/10/23	PO/JOB: AIR RELEASE	
FOB: Free Alongside Ship	Ship Via: OUR TRUCK	TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	1	0	EA	3" VAL-MATIC 200C SERIES DUAL BODY COMBINATION AIR VALVE WITH SURGE SUPPRESSION. DUCTILE IRON BODY, 316 STAINLESS STEEL TRIM & FLOAT, FLANGED INLET, THREADED OUTLET, XD=316L COMPLIANT. 3" 203CSS.15XDX (300# FLANGED),	3867.390	3867.39	
2	1	0	EA	1/2" 316 STAINLESS STEEL BALL VALVE STD PORT THREADED OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****	10.040	10.04	
3	6	0	EA	3" VAL-MATIC 200C SERIES DUAL BODY COMBINATION AIR VALVE WITH SURGE SUPPRESSION. DUCTILE IRON BODY, 316 STAINLESS STEEL TRIM & FLOAT, FLANGED INLET, THREADED OUTLET, XD=316L COMPLIANT. 3" 203CSS.15XDX (300# FLANGED),	3867.390	23204.34	
4	6	0	EA	1/2" 316 STAINLESS STEEL BALL VALVE STD PORT THREADED	10.040	60.24	

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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: AIR RELEASE TRANSMISSION MAIN REPLACEMENT
Order# 07768895		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
5	1	0	EA	OPTION A BID ITEM 18 4-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA ***** 4" VAL-MATIC 200C SERIES DUAL BODY COMBINATION AIR VALVE WITH SURGE SUPPRESSION. DUCTILE IRON BODY, 316 STAINLESS STEEL TRIM & FLOAT, FLANGED INLET, THREADED OUTLET, XD= AIS COMPLIANT. 204CSS.14XDX (150# FLANGED)	6594.570	6594.57	
<p style="color: red;">Bid Item 16: 3-In Combination Air and Vacuum Valve = 28,917.07</p> <p style="color: red;">Bid Item 17: 4-In Combination Air and Vacuum Valve = 4,819.51</p>					Sub total	33,736.58	
					Freight	0.00	
					Tax		
ERIC JOHNSON					Grand Total	33,736.58	



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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: STAR GRIP TRANSMISSION MAIN REPLACEMENT
Order# O7736346		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
ADDITION MATERIAL REQUESTED BY CONTRACTOR *****							
21	2	0	EA	16" DOMESTIC SERIES 3000P STAR GRIP RESTRAINTS. (AIS COMPLIANT). SGDPPK16RDD.	254.790	509.58	
22	12	0	EA	12" DOMESTIC SERIES 3000P STAR GRIP RESTRAINTS. (AIS COMPLIANT), SGDPPK12RDD.	151.530	1818.36	
23	10	0	EA	4" DOMESTIC SERIES 3000P STAR GRIP RESTRAINTS. (AIS COMPLIANT), SGDPPK04RDD.	47.680	476.80	
24	12	0	EA	3" DOMESTIC SERIES 3000P STAR GRIP RESTRAINTS. (AIS COMPLIANT), SGDPPK03RDD.	43.890	526.68	
Bid Item 11: Restrained 16-Inch DI Pipe, CI 250							
Sub total						3,331.42	
Freight						0.00	
Tax							
Grand Total						3,331.42	

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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: DI FITTINGS TRANSMISSION MAIN REPLACEMENT
Order# 07736234		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
13	2	0	EA	4" IP COMPANION FLANGE, DI/CI NORMALLY BARE FINISH (12 LBS) DOMESTIC	59.850	119.70	
14	1	0	EA	4" FL 90 ELBOW DI, AWWA C110, C/L (48 LBS) DOMESTIC OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****	236.260	236.26	
27	5	0	EA	6" X 4" FL ECCENTRIC REDUCER DI, AWWA C110, C/L 45LBS, 250487, DOMESTIC	352.880	1764.40	
28	6	0	EA	4" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (24 LBS) DOMESTIC	131.560	789.36	
29	6	0	EA	3" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (20 LBS) DOMESTIC	88.420	530.52	
30	6	0	EA	4" X 3" MJ LEB REDUCER DI, AWWA C153, C/L LESS ACCESSORIES (18 LBS) DOMESTIC	139.190	835.14	
31	6	0	EA	3" FL 90 ELBOW DI, AWWA C110, C/L (25 LBS) (25 LBS) DOMESTIC	236.260	1417.56	
32	12	0	EA	4" IP COMPANION FLANGE, DI/CI NORMALLY BARE FINISH (12 LBS) DOMESTIC	59.850	718.20	

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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: DI FITTINGS TRANSMISSION MAIN REPLACEMENT
Order# O7736234		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
33	6	0	EA	4" FL 90 ELBOW DI, AWWA C110, C/L (48 LBS) DOMESTIC OPTION A BID ITEM 18 4-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA *****	236.260	1417.56	
37	2	0	EA	4" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (24 LBS) DOMESTIC	131.560	263.12	
38	1	0	EA	4" FL 90 ELBOW DI, AWWA C110, C/L (48 LBS) DOMESTIC	236.260	236.26	
<p>Bid Item 16: 3-In Combination Air and Vacuum Valve = 7,138.35 Bid Item 17: 4-In Combination Air and Vacuum Valve = 1,189.73</p>					<p>Sub total 8,328.08 Freight 0.00 Tax Grand Total 8,328.08</p>		

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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: MISCELLENOUS TRANSMISSION MAIN REPLACEMEN
Order# O7743241		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****			
4	6	0	EA	4" KOR-N-SEAL BOOT S106-7MWS FOR PVC 1.50" - 4.80" O.D RANGE 7" CORE HOLE REQUIRED EX SERIES PLASTIC WEDGE STYLE	73.330	439.98	
5	6	0	EA	3" ADJ SADDLE SUPPORT ZINC PLATED SIZE FOR DIP #S92 STANDON	100.970	605.82	
				OPTION A BID ITEM 18 4-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA *****			
7	1	0	EA	4" KOR-N-SEAL BOOT S106-7MWS FOR PVC 1.50" - 4.80" O.D RANGE 7" CORE HOLE REQUIRED EX SERIES PLASTIC WEDGE STYLE	73.330	73.33	
8	1	0	EA	4" ADJ SADDLE SUPPORT ZINC PLATED SIZE FOR DIP #S92 STANDON	124.170	124.17	
<p>Bid Item 16: 3-In Combination Air and Vacuum Valve = 1,045.80 Bid Item 17: 4-In Combination Air and Vacuum Valve = 197.50</p>					Sub total	1,243.30	
					Freight	0.00	
					Tax		
					Grand Total	1,243.30	

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To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		428 N PEKIN RD WOODLAND WA 98674	
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK	Order# O7768896 Inv Date: 09/18/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: BOLT KITS TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
5	39	0	EA	4" PLATED BOLT & NUT KIT DOMESTIC, GRADE 5 USA, (8EA 5/8" X 3" BOLT WITH NUT)	14.560	567.84	
6	3	0	EA	3" PLATED BOLT & NUT KIT DOMESTIC, GRADE 5 USA, (4EA 5/8" X 2-1/2" BOLT WITH NUT)	7.930	23.79	
9	39	0	EA	4" FLANGE-TYTE FULL FACE GASKET SBR NSF61 RATED IMPORT	18.670	728.13	
10	3	0	EA	3" 1/8" FULL FACE GASKET, NEOPRENE, 150#	2.100	6.30	
<p>Bid Item 16: 3-In Combination Air and Vacuum Valve = 1,136.62 Bid Item 17: 4-In Combination Air and Vacuum Valve = 189.44</p>							
Sub total						1,326.06	
Freight						0.00	
Tax							
Grand Total						1,326.06	

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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: GATE VALVES AND TRANSMISSION MAIN REPLACEMENT
Order# 07742858		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	6	0	EA	3" MJ X MJ RESILIENT SEAT GATE VALVE, C509 DUCTILE IRON FULL BODY, LESS MJ ACCESSORIES (69 LBS) OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****	679.440	4076.64	
6	7	0	EA	4" VAL-MATIC 1504 FROSTSAFE TWO-WAY AIR DAMPER, CORROSION RESISTANT BODY, STAINLESS STEEL BOLTS	248.910	1742.37	
7	7	0	EA	4" VAL-MATIC 1604 VENTSAFE VENT PIPE SECURITY CAGE. PVC BODY, STAINLESS STEEL SCREEN AND CAGE OPTION A BID ITEM 18 4-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA *****	222.830	1559.81	
8	1	0	EA	4" DUCTILE IRON MJ X MJ GATE VALVE AWWA C515 RESILIENT SEAT, LESS MJ ACCESORIES (75 LBS)	759.260	759.26	
					Sub total	8,138.08	
					Freight	0.00	
					Tax		
					Grand Total	8,138.08	

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To:		Ship to:		1/1	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		428 N PEKIN RD WOODLAND WA 98674			
		Order# O7742858	Inv Date: 09/18/23	Order Writer: Tyler Macrae-Smith	
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: GATE VALVES AND TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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Bid Item 16: 3-In Combination Air and Vacuum Valve = 6,975.50
Bid Item 17: 4-In Combination Air and Vacuum Valve = 1,162.58

Sub total	8,138.08
Freight	0.00
Tax	
Grand Total	8,138.08

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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: GATE VALVES AND TRANSMISSION MAIN REPLACEMENT
Order# O7742858		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
				OPTION A BID ITEM 17 3-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 6EA *****			
6	1	0	EA	4" VAL-MATIC 1504 FROSTSAFE TWO-WAY AIR DAMPER, CORROSION RESISTANT BODY, STAINLESS STEEL BOLTS	248.910	248.91	
7	1	0	EA	4" VAL-MATIC 1604 VENTSAFE VENT PIPE SECURITY CAGE. PVC BODY, STAINLESS STEEL SCREEN AND CAGE	222.830	222.83	
Bid Item 17: 4-In Combination Air and Vacuum Valve = 471.74							
					Sub total	471.74	
					Freight	0.00	
					Tax		
					Grand Total	471.74	

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471.74
0.00
471.74



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To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: 428 N PEKIN RD WOODLAND WA 98674		1/1
Terms: 10P+30 FOB: Free Alongside Ship		Due: 11/10/23 Ship Via: OUR TRUCK		PO/JOB: TRANSMISSION MAIN REPLACEMENT
Order# O7742880		Inv Date: 09/18/23		Order Writer: Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	7	0	EA	LID FOR 940 VALVE BOX SHALLOW SKIRT MARKED "WATER" DOMESTIC	21.230	148.61	
2	7	0	EA	18" VALVE BOX TOP 940B SLIP TYPE DOMESTIC	88.890	622.23	
3	7	0	EA	24" VALVE BOX BASE 8555 SLIP TYPE DOMESTIC #85556024 EJIW	89.600	627.20	
Sub total						1,398.04	
Freight						0.00	
Tax							
Grand Total						1,398.04	

Bid Item 16: 3-In Combination Air and Vacuum Valve = 1,197.32
Bid Item 17: 4-In Combination Air and Vacuum Valve = 200.72

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To:		Ship to:		1/1	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		428 N PEKIN RD		WOODLAND WA 98674	
		Order#	Inv Date:	Order Writer:	
		O7768897	09/18/23	Tyler Macrae-Smith	
Terms: 10P+30		Due: 11/10/23		PO/JOB: GALVANIZED	
FOB: Free Alongside Ship		Ship Via: OUR TRUCK		TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
26	1	0	EA	OPTION A BID ITEM 18 4-IN COMBINATION AIR AND VACUUM VALVE AND VAULT 1EA ***** 4" X 36" SCH 40 GALVANIZED NIPPLE DOMESTIC A53 ERW	242.210	242.21	
Bid Item 17: 4-In Combination Air and Vacuum Valve = 242.21							
					Sub total	242.21	
					Freight	0.00	
					Tax		
					Grand Total	242.21	

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Sub total 242.21
Freight 0.00
Tax
Grand Total 242.21



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3633 136th PI SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 11/10/23 Ship Via: WILL CALL	Order# O7891342 Inv Date: 09/18/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: TESTING TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	6	0	EA	16" X 2" IP TAPT BLIND FLANGE DI, AWWA C110, NORMALLY BARE FINISH (165 LBS)	720.640	4323.84	Y
22	4	0	EA	2" X 12" SCH 40 GALVANIZED NIPPLE A53 ERW	19.050	76.20	Y
23	4	0	EA	2" X 24" SCH 40 GALVANIZED NIPPLE A53 ERW	43.520	174.08	Y
24	2	0	EA	2" X 36" SCH 40 GALVANIZED NIPPLE A53 ERW	58.940	117.88	Y
Bid Item 16: 3-In Combination Air and Vacuum Valve = 5,090.82							
					Sub total	4,692.00	
					Freight	0.00	
					Tax	3	
					Grand Total	5,0	

ALLEN

3 42 2



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16517653

VAWH
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To:		Ship to: HD Fowler Company - Vancouver 1/1	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		VANCOUVER WA 98686	
		Order# O7813655	Inv Date: 09/18/23
		Order Writer: Tyler Macrae-Smith	
Terms: 10P+30	Due: 11/10/23	PO/JOB: PO:23-205-11	
FOB: H. D. FOWLER	Ship Via: WILL CALL	TRANSMISSION MAIN REPLACEMEN	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	2800	0	FT	2" GRAY SCH 40 PVC CONDUIT BE, 20' LENGTH	2.550	7140.00	
Bid Item A1-1: Electrical Conduit							
Sub total						7,140.00	
Freight						0.00	
Tax							
Grand Total						7,140.00	

ALLEN



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16517663

VADS
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMENT
Order#		Inv Date:	Order Writer:
O7721935		09/18/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	722.8	2777.2	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	49013.07	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						49,013.07	
Freight						0.00	
Tax							
Grand Total						49,013.07	

KARL HOMOLA

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COMPANY**

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3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16517669**

VADS
215716

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMENT
Order#	Inv Date:	Order Writer:	
O7721935	09/18/23	Tyler Macrae-Smith	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	722.8	2054.4	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	49013.07	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						49,013.07	
Freight						0.00	
Tax							
Grand Total						49,013.07	

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45



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16517673

VADS
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms: FOB: FACTORY		Due: 10/10/23 Ship Via: VENDOR'S CHOICE	Order# O7721935 Inv Date: 09/18/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: 16" DUCTILE TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	722.05	1332.35	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	48962.21	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						48,962.21	
Freight						0.00	
Tax							
Grand Total						48,962.21	

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**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16517679

VADS
215716

Corporate Office
3633 136th PI SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMEN
Order#		Inv Date:	Order Writer:
O7721935		09/18/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	722.8	609.55	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	49013.07	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						49,013.07	
Freight						0.00	
Tax							
Grand Total						49,013.07	

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**H.D. FOWLER
COMPANY**

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16517705**

VADS
215716

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMENT
Order#	Inv Date:	Order Writer:	
O7721935	09/18/23	Tyler Macrae-Smith	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	469.32	140.23	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	31824.59	
Bid Item 9: 16-Inch DI Pipe, CI 250							
Sub total						31,824.59	
Freight						0.00	
Tax							
Grand Total						31,824.59	

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**H.D. FOWLER
COMPANY**

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16518616**

VADS
215716

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
Terms:		Due: 10/10/23	PO/JOB: 16" DUCTILE
FOB: FACTORY		Ship Via: VENDOR'S CHOICE	TRANSMISSION MAIN REPLACEMENT
Order#		Inv Date:	Order Writer:
O7721935		09/19/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	140.23	0	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	9509.00	
Bid Item 11: Restrained 16-Inch DI Pipe, CI 250							
Sub total						9,509.00	
Freight						0.00	
Tax							
Grand Total						9,509.00	

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**H.D. FOWLER
COMPANY**

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16518656**

VADS
215716

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING 1/1 WHITE SALMON WA 986729999	
		Order# O7721935	Inv Date: 09/19/23
Terms: 10P+30 FOB: FACTORY		Due: 11/10/23 Ship Via: VENDOR'S CHOICE	Order Writer: Tyler Macrae-Smith
		PO/JOB: 16" DUCTILE TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	310.25	0	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	21038.05	
5	18.39	0	FT	16" CL 250 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	67.810	1247.03	

Bid Item 11: Restrained 16-Inch DI Pipe, CI 250

Sub total 22,285.08
Freight 0.00
Tax
Grand Total 22,285.08

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**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16529587

VAWH
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 11/10/23 Ship Via: WILL CALL	Order# O7728636 Inv Date: 09/29/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PO 23-205-38 TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	4	0	EA	OPTION A BID ITEM 13 16-IN BUTTERFLY VALVE 250 PSI 7EA ***** 16" MJ X MJ 250B BUTTERFLY VALVE,DI BODY,NAB DISC, 17-4 SS STEM,EPDM SEAT,8MILS EPOXY COATING,BURIED SERVICE GEAR W/2" OP NUT. AIS COMPLIANT.	5219.350	20877.40	
Bid Item 13: 16-In Butterfly Valves = 20,877.40							
					Sub total	20,877.40	
					Freight	0.00	
					Tax		
					Grand Total	20,877.40	

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51



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16529591**

VAWH
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 11/10/23 Ship Via: WILL CALL	Order# O7736346 Inv Date: 09/29/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PO 23-205-38 TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
21	28	0	EA	ADDITION MATERIAL REQUESTED BY CONTRACTOR ***** 16" DOMESTIC SERIES 3000P STAR GRIP RESTRAINTS. (AIS COMPLIANT). SGDPPK16RDD.	254.790	7134.12	
Sub total						7,134.12	
Freight						0.00	
Tax							
Grand Total						7,134.12	

Bid Item 11: Restrained 16-Inch DI Pipe, CI 250

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**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

16529594

VAWH
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To:		Ship to:	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30		Due: 11/10/23	PO/JOB: PO 23-205-38
FOB: H. D. FOWLER		Ship Via: WILL CALL	TRANSMISSION MAIN REPLACEMEN
Order#		Inv Date:	Order Writer:
O7736234		09/29/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
17	10	0	EA	OPTION A BID ITEM 10 16-IN. DUCTILE IRON WATER LINE, CLASS 350 6,070LF ***** 16" MJ 22-1/2 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (179 LBS) DOMESTIC	919.510	9195.10	
Sub total						9,195.10	
Freight						0.00	
Tax							
Grand Total						9,195.10	

Bid Item 11: Restrained 16-Inch DI Pipe, CI 250

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**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **16529598**

VAWH
215716

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 11/10/23 Ship Via: WILL CALL	Order# O7742837 Inv Date: 09/29/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PO 23-205-38 TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
4	20	0	EA	OPTION A BID ITEM 9 16-IN. DUCTILE IRON WATER LINE, CLASS 250 6,130LF ***** 16" FIELD LOCK TYTON JOINT GASKET SB RUBBER IMPORT ANSI/AWWA C111/A21.11	302.130	6042.60	
Bid Item 11: Restrained 16-Inch DI Pipe, CI 250							
Sub total						6,042.60	
Freight						0.00	
Tax							
Grand Total						6,042.60	

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Columbia Precast Products LLC
 1765 Howard Way
 Woodland, WA 98674
 Phone: (360) 335-8400
 Fax: (360) 335-8402

INVOICE 61312

Invoice Date: 8/18/2023
 Due Date: 9/17/2023

Office

Sold to: NCE North Cascade Excavating 428 N Pekin Rd Woodland, WA 98674	Job Number: 23-81 Ship to: Transmission Main Replacement Phase 1 428 N Pekin Rd-Deliver to NCE shop Woodland, WA 98674
---	---

SHIP DATE	TRUCK DRIVER	CONTRACT NO.	TERMS	PAGE
8/18/2023	Alltran	23-205-13	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
134215		Kristina	A41918323	61312

Qty	Unit	Item	Description	Weight	Unit Price	TX	Extension
Structure: Communication Vault 444 LA w/440-13P IH							
36	EA	Conseal1	Conseal CS 102 Joint Sealant - 1" x 14.5' Roll	108	\$21.00	<input type="checkbox"/>	\$756.00
23	EA	SpecialCasting	36" x 4" Ring and Blank Cover (A-1459) - Marked: COMMUNICATION Boltdown (Penta Bolts) - Gasketed	4,600	\$1,533.00	<input type="checkbox"/>	\$35,259.00
1	EA	Freight	Freight Charge - Per Truckload	0	\$400.00	<input type="checkbox"/>	\$400.00
Structure Total							\$36,415.00

Posted: 8/18/2023 **Total Weight** 4,708

Please make check payable to:
 Columbia Precast Products
 1765 Howard Way
 Woodland, WA 98674

Taxable	\$0.00
Non-Taxable	\$36,415.00
Sub Total	\$36,415.00
Tax	\$0.00
Invoice Total	\$36,415.00
Less Deposit	\$0.00
Invoice Balance	\$36,415.00

**17 vaults base bid
 4 per alternate
 1 identified post bid**

Bid Item A-1-2: Communication Vault (Ring and Cover), 22 @ 1,533.00 = 32,193.00
 2 of the Ring and Covers on the invoice have been installed.

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC, THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.



Engineering Surveying Natural Resources Cultural Resources GIS

LETTER OF TRANSMITTAL

TO: City of White Salmon
ATTN: Stephanie Porter
 P.O. Box 2139
 White Salmon, Washington 98672

DATE: October 11, 2023
JOB NO.: 250-11
RE: City of White Salmon
 Transmission Main Replacement

WE ARE SENDING YOU:

COPIES	DESCRIPTION
1	Invoice No. 75884

THESE ARE TRANSMITTED AS CHECKED:

- As requested
- For review and comment
- For your use
- For your files
- For approval
- For Bids Due _____
- _____

REMARKS


Stephanie:

Enclosed for the City’s approval is AP Invoice No. 75884; this invoice covers services through September 30, 2023. The services within this invoice include review of Contractor materials submittals and AIS certification review for materials on hand, review of updated environmental compliance documentation, weekly virtual meetings with the Contractor (scheduled every Tuesday at 2:00 p.m.), daily construction observation, and consultant material testing for Phase I construction.

Please let me know if you have any questions or comments on this invoice or the project itself.

JP/rw

cc: File No. 250-11-00(w/encl.)

Signed: 
 Jay Peninger

City of White Salmon
PO Box 2139
White Salmon, WA 98672

Invoice number 75884
Date 10/05/2023

Project **250-11 Transmission Main Replacement**

Professional Services through September 30, 2023

Email Invoices to: andrewd@ci.white-salmon.wa.us; clerktreasurer@ci.white-salmon.wa.us; ap@ci.white-salmon.wa.us;

070 Construction Engineering

Professional Services

	Hours	Rate	Billed Amount
Prof. Land Surveyor V	4.50	185.00	832.50
Senior Engineer I	24.00	190.00	4,560.00
Senior Engineer II	2.00	195.00	390.00
Senior Technician V	35.00	140.00	4,900.00
Survey Crew Chief IV	4.00	155.00	620.00

Miscellaneous Expenses

	Units	Rate	Billed Amount
Lodging	4.00	105.45	421.80

Outside Services

Klein & Associates, Inc.			Billed Amount
			-1,421.54
Subtotal			-1,421.54
Phase subtotal			10,302.76

071 Project Representative

Professional Services

	Hours	Rate	Billed Amount
Project Representative III	107.00	110.00	11,770.00
Senior Technician V	10.00	140.00	1,400.00

Miscellaneous Expenses

	Units	Rate	Billed Amount
Truck Mileage	240.00	0.75	180.00
Phase subtotal			13,350.00

Invoice total 23,652.76

File Attachments for Item:

E. Approval of Meeting Minutes - October 4, 2023



CITY OF WHITE SALMON
City Council Meeting – Wednesday, October 4, 2023
In Person and Via Zoom Teleconference

Council and Administrative Personnel Present

Council Members:

Ben Giant
 Patty Fink
 David Lindley
 Jim Ransier
 Jason Hartmann

Staff Present:

Andrew Dirks, Public Works Director
 Bill Hunsaker, Fire Chief/Code Enforcement
 Mike Hepner, Police Chief
 Marla Keethler, Mayor
 Stephanie Porter, Clerk Treasurer
 Troy Rayburn, City Administrator
 Shawn Mac Pherson, City Attorney

I. Call to Order and Roll Call (6:00pm)

Mayor Marla Keethler called the meeting to order at 6:00p.m. There were approximately 16 members of the public in attendance in person and via teleconference.

II. Changes to the Agenda (6:01pm)

No changes were requested to the agenda.

III. Presentations

A. Hispanic American Heritage Month (6:02pm)

Juan Reyes from Washington Gorge Action Programs shared about “El Grito” an event celebrating Hispanic Heritage Month.

B. Mayor’s Update (6:07pm)

IV. Public Comment (6:18pm)

Gabrielle Gilbert, Klickitat County Resident (6:19pm)

V. Consent Agenda (6:22pm)

- A. Approval of Change Order No.1 – North Cascade Excavation – Mainline Transmission Replacement Phase I
- B. Approval of Utility Leak Adjustment – Steve Wolf – 1150 Panorama Point
- C. Approval of Council Retreat Meeting Minutes -September 5, 2023
- D. Approval of Meeting Minutes -September 20, 2023
- E. Approval of Vouchers

Vouchers audited and certified as required by RCW 42.24.080 and expense reimbursement claims as required by RCW 42.24.090 as of this 4th day of October 2023.

Type	Date	From	To	Amount
Claims	10/4/2023	40617	40642	166,151.74
	10/4/2023	EFT	EFT	0.00

			Claims Total	166,151.74
Payroll	10/5/2023	EFT	EFT	108,491.38
	10/5/2023	40613	40616	1,069.62
			Payroll Total	109,561.00
Manual Claims	9/25/2023	EFT	EFT	16,567.44
	9/25/2023	40608	40612	131,018.13
VOIDED Checks	N/A			0.00
			Manual Total	147,585.57
			Total All Vouchers	423,298.31

Moved by Ben Giant. Seconded by Jason Hartmann.

Motion to approve Consent Agenda with addition to Council Retreat minutes adding Patty Fink priority to implement the Transportation System Plan and vouchers in the amount of \$423,298.31.

CARRIED 5-0.

VI. Public Hearings

A. Ordinance 2023-09-1149 Annexation of an Unincorporated Island into the City of White Salmon per RCW 35A.14.295 (6:24pm)

Presentation by Stephanie Porter, Clerk Treasurer and Shawn Mac Pherson, City Attorney.

Mayor Marla Keethler opened the public hearing at 6:30pm.

Public Comment:

Bruce Bolme, White Salmon Resident Representing Mt Adam Grange (6:31pm)

Kate Bennett, White Salmon Resident (6:34pm)

Steve Erwin, Klickitat County Resident (6:34pm)

Anna Lim, Klickitat County Resident (6:36pm)

Mayor Marla Keethler closed the public hearing at 6:38pm.

Council Discussion.

VII. Business Items

No business items.

VIII. Reports and Communications

A. Department Heads (6:58pm)

City of White Salmon
Council Meeting Minutes – October 4, 2023

Page 3

B. Council Members

Ben Giant, Council Member (7:01pm)
Jim Ransier, Council Member (7:02pm)
Jason Hartmann, Council Member (7:06pm)
David Lindley, Council Member (7:06pm)
Patty Fink, Council Member (7:07pm)

IX. Executive Session

No executive session needed.

X. Adjournment

The meeting was adjourned at 7:07p.m.

Marla Keethler, Mayor

Stephanie Porter, Clerk Treasurer

File Attachments for Item:

A. Ordinance 2023-11-1150 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024

1. Discussion
2. Action



Department Head:	
Clerk/Treasurer:	
City Administrator:	
Mayor:	

COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:
Meeting Date:
Agenda Item:

Yes, completed
October 18, 2023
Resolution 2023-11-557 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024
Ordinance 2023-11-1150 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024.
Presented By: Stephanie Porter, Clerk Treasurer

Action Required:

Review of base budget presented by staff and consideration of Resolution and Ordinance to raise the Property Tax the state allowed 1%.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve Resolution 2023-11-557 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024.

Motion to approve Ordinance 2023-11-1150 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024.

Explanation of Issue:

The City of White Salmon is required to develop a balanced budget for the upcoming year. There are several required public hearings related to the budget including a budget hearing on proposed revenues.

The preliminary budget is based on a minimum base budget with only known carryover projects being funded at this time.

Proposed revenues include a 1% increase to property taxes. Property tax revenue is split between the Current Expense Fund and the Street Fund (80% and 20% respectively). The 1% increase is the maximum amount allowed and equates to \$4,353.78. Klickitat County has not provided projections related to additional revenue related to new construction and improvements to property.

State law requires the city to adopt both an ordinance and a resolution related to property taxes. The ordinance and resolution are attached. The city must file the ordinance and resolution with Klickitat County by November 30, 2023.

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Other action as desired by council.

Fiscal Analysis:

Approval of the 1% property tax increase will add \$4,353.78 to the general fund property tax revenues.

Recommendation of Staff/Committee:

Staff Recommends approval of Resolution 2023-11-557 and Ordinance 2023-11-1150.

Follow Up Action:

Property Tax certification will be provided to the county well before the November 30th deadline.

CITY OF WHITE SALMON

ORDINANCE 2023-11-1150

**AN ORDINANCE DETERMINING THE AMOUNT TO BE RAISED
BY AD VALOREM TAXES TO BE LEVIED FOR THE YEAR 2024**

WHEREAS, PURSUANT to the provisions of RCW 35A.33.135 and RCW 84.52.020, requiring the determination by the legislative body of the City of White Salmon to fix by Ordinance the amount to be raised by ad valorem taxes to be levied, and the further requisite that the same shall be certified to the board of County Commissioners; now therefore:

THE CITY COUNCIL OF THE CITY OF WHITE SALMON DO ORDAIN AS FOLLOWS:

Based upon the highest lawful levy amount of \$435,377.91 for the year 2023 as allowed by law, the specific sum to be raised by ad valorem taxes to be levied for 2024 thereby is \$4,353.78 in addition to new construction, improvements, annexations, any increases in the value of state assessed property and refunds made.

The Clerk Treasurer of the City of White Salmon is hereby authorized and directed to certify same unto the Board of County Commissioners of Klickitat County, pursuant to the provisions of and required by RCW 84.52.020, and a copy of this Ordinance shall be provided by the said Clerk Treasurer of the City of White Salmon unto the County Assessor of Klickitat County, Washington on or before November 30, 2023.

PASSED BY THE CITY COUNCIL OF THE CITY OF WHITE SALMON, and effective five (5) days after the first date of publication.

DATED this 1st day of November, 2023.

ATTEST:

Marla Keethler, Mayor

Stephanie Porter, Clerk Treasurer

APPROVED AS TO FORM:

Shawn MacPherson, City Attorney

File Attachments for Item:

B. Resolution 2023-11-577 Determining the Amount to Be Raised by Ad Valorem Taxes for Fiscal Year 2024

1. Discussion
2. Action



Resolution No. 2023-11-577
RCW 84.55.120

WHEREAS, the City of White Salmon of Klickitat County has met and considered its budget for the calendar year 2024; and,

WHEREAS, given increased demands upon the resources of the City in the coming year the City Council has declared a substantial need exists to set the levy limit factor at 1% to ensure adequate funding for the public health and safety and welfare in future years; and

WHEREAS, the districts actual levy amount from the previous year was \$435,377.91; and,

WHEREAS, the population of this district is less than 10,000; and

THEREFORE BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2024 tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be \$4,353.78 which is a percentage increase of 1 % from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this 1st day of November , 2023

Marla Keethler, Mayor

Attested:

Approved as to form:

Stephanie Porter, Clerk/Treasurer

Shawn MacPherson, City Attorney

File Attachments for Item:

C. Resolution 2023-10-576 Donation and Park Amenity Policy

1. Presentation

2. Discussion

3. Action



Department Head:	
Clerk/Treasurer:	
City Administrator:	
Mayor:	

COUNCIL REPORT

Business Item

Consent Agenda

Needs Legal Review:	Yes, completed
Meeting Date:	October 18, 2023
Agenda Item:	Resolution 2023-10-576 Donation and Park Amenity Policy
Presented By:	Stephanie Porter, Clerk Treasurer

Action Required:

Review and approval of the presented Donation and Memorial Bench Policy.

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve Resolution 2023-10-576 Establishing the Donation and Park Amenity Policy.

Explanation of Issue:

The City of White Salmon, in collaboration with the Community Development Committee and feedback from the community, has spent the past several months establishing a comprehensive Donation and Memorial Bench Policy.

This proposed policy not only provides structured guidelines for individuals or groups intending to donate to the city's park system and other municipal properties but also emphasizes the importance of adhering to city-established best practices.

While the policy allows for donations beyond the standard bench style, it mandates that donors collaborate with the city to ensure that the chosen amenity aligns with the city's design, maintenance, and planning considerations.

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.
4. Take No Action
5. Other action as desired by council.

Fiscal Analysis:

This is not anticipated to have a significant impact on the budget.

Recommendation of Staff/Committee:

Community Development Committee will be reviewing this final draft at their October 16 meeting. A recommendation will be made at the council meeting.

DRAFT

**RESOLUTION 2023-10-576
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF WHITE SALMON, WASHINGTON,
ADOPTING THE WHITE SALMON DONATION AND MEMORIAL AMENITY
POLICY**

WHEREAS, the City Council appreciates the ability of residents to participate in the beautification of the City of White Salmon; and

WHEREAS, after outreach from White Salmon residents, the Community Development Committee has identified a need for a Memorial Bench Program; and

WHEREAS, the City desires to have a donation and memorial amenity program.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WHITE SALMON AS FOLLOWS:

SECTION 1

The City Council adopts the following White Salmon Donation and Memorial Amenity Policy, as described in Exhibit “A” attached hereto and incorporated by reference, for the benefit of employees, managers, residents, and customers of the City of White Salmon.

SECTION 2

The provisions of this Resolution shall be effective immediately.

ADOPTED by the Council of the City of White Salmon, Washington. Dated this 18th day of October 2023.

Marla Keethler, Mayor

ATTEST:

APPROVED AS TO FORM:

Stephanie Porter, Clerk Treasurer

Shawn MacPherson, City Attorney

City of White Salmon Donation and Memorial Bench Policy

PURPOSE

The City of White Salmon provides the opportunity for the members of the community to make donations within the park system and other city-owned property. In order to allow for a coordinated and consistent program for soliciting and recognizing contributions, we have established the following guidelines.

The guidelines were developed based on research of the best practices used with similar agencies, the needs and resource capabilities of the City of White Salmon, and the desire for residents to make monetary donations in remembrance of loved ones through specific lasting memorials.

APPROVAL PROCESS

Donations requests are initially accepted and reviewed by the Public Works Director, who may consider recommendations from the Community Development Committee, the City Administrator, and the Mayor for the proposed donation and the "Donation Agreement." If the proposed donation has significant policy or fiscal impacts, the Clerk Treasurer will make a recommendation to the City Council for a final decision. Any approval as may be granted shall be within the sole discretion of the City of White Salmon and the City reserves the right to relocate, permanently move, or replace any bench or amenity due to capital construction, landscape redesign, or other extenuating circumstances. If any removal occurs within the 10-year initial adoption period as described herein the City shall utilize its best efforts to collaborate with the Donor.

SCOPE

The City of White Salmon Donation Guidelines allow for several types of opportunities, including memorials. Residents are encouraged to contact the Public Works Director to discuss ideas for locations of memorials. Final memorial locations will be dependent on the needs of the department and the planning process already underway.

Donations to the City of White Salmon may be tax deductible. {Please contact your tax advisor.}

Donations and memorials are accepted in the following categories:

- **Benches and other like-scaled amenities**
- **General Donations**

Donation and memorial opportunities are outlined in detail below. For additional information or to pursue a memorial donation, please contact the Public Works Director at andrewd@whitesalmonwa.gov.

BENCHES AND OTHER PARK AMENITY DONATIONS

The City will accept donations for benches and other like-scale amenities. The following guidelines apply:

- All amenities will be constructed of materials selected by the City staff to meet design and maintenance considerations of The City of White Salmon.
- Prior to the beginning of each calendar year, staff will identify existing amenities to be replaced. Donors will be encouraged to support replacement amenities at these locations.
- Donors may make suggestions for particular locations; however, placement of park amenities in the park system must meet the master plan and requirements of the particular park. Final decisions will be determined by the Public Works Director.
- Gift contributions for amenities and memorials will be in the amount listed in the City of White Salmon Donation Guidelines. The donation amount includes the cost of the item, installation, a ten-year maintenance plan, and administrative costs of the program.
- Amenities will be maintained for at least ten years in their original location. After ten years, the amenity may be removed or relocated pending redevelopment of the park site.
- The donor may also elect to have a small plaque included on the bench. The design, placement, and language must meet the requirements determined by city staff or their designee. Any plaque is symbolic, is subject to review and approval of any inscription thereon and does not entitle one to ownership of the bench or amenity. Further, in keeping with the optional nature of the plaque, any profanity, obscenities and hate speech or symbols which may be prohibited by law including but not limited to RCW Chapters 9.68 and 9A.36. No lifespan information (birth date or death date) is allowed on any plaque to meet privacy limitations.

Benches and Other Amenities Donation Process

Please submit a letter to the Public Works Director, outlining your donation request, including ideas as to the location of the amenity or memorial. We encourage donors to consider the placement of park amenities where an existing bench is scheduled to be replaced.

Staff will consider the request in conjunction with park construction and renovation plans. If the donation request falls within a current park site concept plan, approval of the Community Development Committee or City Council may be required.

Due to the timing of park planning processes and the annual review of park amenity requests, the total process may take one year or more.

Donations to this program will be recognized with a letter of appreciation from the City of White Salmon.

Staff will inform the donor of the scheduled installation time and location to offer an opportunity for the donor to be present during the installation. Families and friends are welcome to plan and conduct a dedication ceremony for persons being memorialized.

GENERAL DONATIONS

The City of White Salmon will acknowledge general donations with a letter of appreciation. Funds generated by these donations will be used to best meet the current needs of the city, or department if the donation specifies a department, as determined by the Mayor or their designee. Alternatively, as stated above, the city will maintain a list of specific projects that may be sponsored by a donor.



City of White Salmon Memorial Bench Application

Thank you for your interest in donating a memorial bench to the City of White Salmon. The donation will benefit residents and the community for many years and is much appreciated. Standard bench donation is **Global Industrial 6' Outdoor Bench with Back, Vertical Steel Slat, Black.**

The maintenance of the bench will be the responsibility of the City of White Salmon Public Works Department within the confines of any allocated budget. Maintenance (graffiti removal, sanding/staining, and periodic cleaning) will be provided by the City of White Salmon for the life of the bench.

There is a ten-year (10) guarantee of future maintenance and plaque replacement which will be kept in place if it is serviceable beyond the 10-year period in the sole discretion of the City. When a bench is no longer serviceable, applicants will be advised and given the opportunity to purchase a new bench under the terms and conditions then in effect.

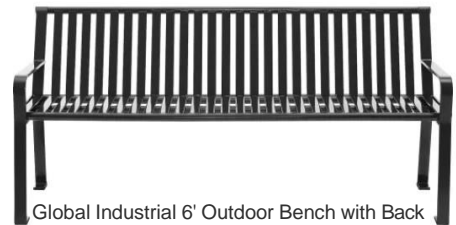
Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Home Phone: _____

E-mail Address: _____



Global Industrial 6' Outdoor Bench with Back

Proposed Plaque Message: _____

Ordering Process

Upon receiving the signed Memorial Bench Application, city staff will contact the donor to discuss bench location and plaque options. Forms may be emailed or mailed to:

City of White Salmon
Attn: Clerk Treasurer
PO Box 2139, White Salmon, WA 98672

Phone: (509) 493-1133 x205
Email: clerktreasurer@whitesalmonwa.gov

The City of White Salmon will provide a Donor Plaque.

- After a bench location and plaque proof are approved by city staff, donors will submit a payment of the current price of the bench including shipping and tax (average \$800) to City of White Salmon.
- Upon receipt of payment, city staff will order the plaque and bench or amenity.
- City staff will contact the donor when the plaque and bench are received to discuss the installation timeline.
- City staff will email the donor a photograph of the Memorial Bench after installation.
- The city will provide the donor with a donation recognition letter.

I understand and agree to all the terms and conditions stated above. I acknowledge that donors may not design their own bench or amenity and that all installations shall be for the use of the general public. I further understand it is my duty to update the City in writing with my current contact information.

Signed: _____ Date: _____

File Attachments for Item:

A. Department Head



DEPARTMENT REPORT FINANCE / CLERK

Meeting Date: October 18, 2023
Presented By: Stephanie Porter, Clerk Treasurer

Daily Operations / What's Happening:

I have Highlight the areas that will be a priority for me through the end of November.

- **Public Records Request** – 1 request this period
- **Daily Reconciliation**
- **Quarterly Taxes** – due by end of October; addition of first Long Term Care Act Payment
- **Monthly reporting and taxes**
- **September/October Monthly Reconciliation** – will go to Budget committee in October, then council.
- **Send Ordinances to Municode for code update.**
- **Reviewing Utility Adjustment**
- **Review and approve Utility Billing**
- **Review and Approve Accounts Payable**
- **Record Retention**
- **Working with Anderson Perry** regularly for USDA contractor reimbursements-tracking for the Main line Phase 1 Project.
- **One-Time Leak Forgiveness Applications** – 1 received.
- **Payment Plan Applications** –0 received.
- **Low Income Utility Discount Program** Application is available on website, program is active. **Number of New Applications this period** – 0
- **Transition from Columbia Bank to 1st Security Bank** - Ongoing.
- **Follow up on existing insurance claims.**
- **Weekly check in meetings with Troy Rosenberg** – ongoing communication and training.
- **Scheduling Translation Services for Public Hearings** – maintaining equipment.
- **Clean up and set up of Council Chambers** for Council Meetings, WSVPD meetings, and Bridge Authority Meetings.

New Projects:

- **Public Hearing Calendar** – November expect Preliminary 2024 Budget hearing, Budget Amendment No3, Critical Areas Ordinance hearing, Water System Plan public hearing, Disabled Parking Ordinance hearing.

Existing Projects Progress:

- **Drafted Resolution and policy for Donation and Park Amenity Policy-** to council 10/18 for review and approval.
- **2024 Preliminary Budget** – Salary Projections, Benefit Projections, base budget creation, collaboration with department heads, collaboration with city administrator
- **2024 Lodging Tax Committee** Grant Application process- scheduling annual meeting to review applications in November.
- **Annexation** of N Main Island – Competed the Annexation Ordinance and Staff Report. Copies were sent to all parcel owners included in the proposed annexation. The council held their first public hearing for the proposed annexation on October 4 and a second hearing on November 15, 2023.

- **Creation of Ordinance and Resolution for Ad Velorum Property Taxes-** Completed with attorney – public hearing will be October 18.
- **Review of existing contracts to identify necessary contract extensions.**
- **Creation of 2023 Budget Amendment and Ordinance** – scheduled for Public Hearing November 1 council meeting.
- **Working with Police Department to create a Scope of Work** for a Janitorial Contract for City Hall and the Police Department
- **Communication with PWB** regarding the contract for \$8,045,000 preliminary award for Mainline Phase IIA – **Gathering Annual budget information from the last 4 years to provide to PWTF.**
- **Drafting Maintenance Contract** for Well Field Maintenance
- **Investigating the potential of GO Bonds** to help fund needed PW equipment and Community Center options. An additional meeting is scheduled with a Government Financial Advisor to explore options. – **Met with Jim Nelson 10/09- administration will discuss options and potential actions forward.**
- **Working with Cascade Columbia Housing to complete the Connecting Housing to Infrastructure (CHIP) Grant** in relation to the 4 Oak Subdivision. – **ongoing- providing information to complete the Grant Application.**
- **Working with Springbrook to get access to the Chart of Accounts (budget) for all department heads- ongoing.**
- **Met with Andrew and Krista from the City of Bingen** to discuss the 2024 ERU rate (2024 interlocal will be drafted and brought to council before end of year) and upcoming water projects for White Salmon and Wastewater Projects for Bingen to identify what the cost shares will be for each entity. – **received updated information that the ERU rate may potentially rise from \$15.50 to \$18.90 per ERU. This has not been confirmed but has been included in the 2024 preliminary budget. An interlocal agreement will be negotiated between Bingen and White Salmon to set the rate.**
- **Coordinate City Council Workshop: Topic of Committee/Board Structures** – proposed date ~~October 23, 2023~~ **TBD**
- **Completed a training program schedule** for Troy Rosenberg
- **Working with administration to appoint a Labor Management Board** – part of the MBA.

Upcoming City Meetings and Community Events:

- **October 23, 2023** – Personnel and Finance Committee Meeting at 4:00pm
- **October 24, 2023** – CityLab Board Meeting at 6:00pm
- **TBD** – Committee/Board Workshop
- **TBD** – Housing Action Plan Implementation Joint Workshop

Bingen-White Salmon
Police Department

142 E Jewett Blvd / PO Box 2139
White Salmon, Washington 98672



Mike Hepner, Chief of Police

Telephone (509) 493-1177 Fax (509) 493-1007

DEPARTMENT HEAD REPORT

Department: Police

Meeting Date: October 18, 2023

Presented By: Chief Mike Hepner

For September 2023

Administration:

- WS Council Meeting
- Bingen Council Meeting
- Klickitat County Behavior Health meeting
- Klickitat Community Link Project (K-LINK) Meeting
A collaboration of community partners working together to better connect their services and better serve the community

Patrol Division:

The Bingen-White Salmon Police Department prides itself in reducing the incidence and fear of crime, ensuring justice, and safeguarding the rights of all, to provide for a safe and vibrant community.

The Bingen-White Salmon Police Department will accomplish this by working in partnership with the community we serve to enhance our law enforcement effectiveness.

I ask the Officers to prioritize their time by making calls for service as the top priority. Second, to be visible in the community which means driving through neighborhoods and being seen by the public and lastly speed enforcement, parking issues, or whatever the community deems important to them.

- See attachments for September 2022 and 2023
- The department is now up to 4 officers covering 24/7 which is a huge relief from the majority of the summer.
- Our focus as we move forward in getting staff back will be abandoned vehicles, out of state registration enforcement, continuing to slow drivers, along with our daily calls for service.
- I have already seen a proactive increase in our calls in the last couple of weeks with several warrant arrest, abandoned vehicle removal, criminal traffic offences like people driving with suspended driver's license, and parking citations being issued. This will continue to rise once we get all 7 of us working before the end of the year.

**Bingen-White Salmon Police
Monthly Activity Log
September 2023**

White Salmon	Bingen	
4	1	Abandoned/Disabled Vehicle
18	3	Agency Assist
	9	Alarm
2	1	Animal Problem/Noise/Neglect
		Arson
1		Assault
		Attempt to Locate
1		Burglary
1		Child Abuse/Neglect
6	3	Citizen Assist
3	1	Civil Matter
2	1	Criminal Mischief
1	1	Deceased
2		Disorderly
2	2	Domestic Violence
		Drugs
	1	DUI
		Fire
		Fireworks
		Forgery
		Fraud
1		Harassment
		Hazmat
		Homicide
1		Information
	1	Intoxication
1		Juvenile Problem
		Kidnapping
46	24	

White Salmon	Bingen	
		Littering
1		Missing Person/Runaway
		Medical Emergency
2	1	Mental Health
2	1	Motor Vehicle Accidents
		Motor Vehicle Theft
1		Noise Complaint
2	2	Parking Problem
		Pornography
1	1	Property Lost/Found
		Prowler
		Recovered Stolen Property
		Resisting Arrest
		Robbery
		Search Warrant
1	1	Sex Crimes
9	6	Suspicious
3	1	Theft
2		Threats
		Traffic Complaint/Hazard
3	3	Traffic Offense
1	1	Trespass
1		Unsecure Premise
1	1	Violation Court Order
3		Wanted Person
		Weapons Offense
5	1	Welfare Check
	1	911 Hang-up Calls
38	20	

44	Bingen
84	White Salmon
128	Total

Bingen-White Salmon Police
Monthly Activity Log
September 2022

White Salmon	Bingen	
1		Abandoned/Disabled Vehicle
13	1	Agency Assist
10	4	Alarm
3	2	Animal Problem/Noise/Neglect
		Arson
1		Assault
		Attempt to Locate
1	1	Burglary
		Child Abuse/Neglect
9	4	Citizen Assist
4		Civil Matter
1	1	Criminal Mischief
	1	Deceased
1	4	Disorderly
3		Domestic Violence
		Drugs
		DUI
	1	Fire
		Fireworks
		Forgery
1	1	Fraud
	3	Harassment
1		Hazmat
		Homicide
		Information
		Intoxication
		Juvenile Problem
		Kidnapping
49	23	

White Salmon	Bingen	
		Littering
1		Missing Person/Runaway
2	2	Medical Emergency
1	1	Mental Health
4	1	Motor Vehicle Accidents
	1	Motor Vehicle Theft
		Noise Complaint
2	1	Parking Problem
		Pornography
2	2	Property Lost/Found
2		Prowler
		Recovered Stolen Property
		Resisting Arrest
		Robbery
		Search Warrant
		Sex Crimes
6	9	Suspicious
1		Theft
1		Threats
2	1	Traffic Complaint/Hazard
1	1	Traffic Offense
3		Trespass
		Unsecure Premise
4		Violation Court Order
2		Wanted Person
1	1	Weapons Offense
4	1	Welfare Check
3		911 Hang-up Calls
42	21	

44	Bingen
91	White Salmon
135	Total



City of White Salmon Office of Public Works

Weekly report

Week of:	10/4-10/18
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Division:	Public Works
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Recent Activities

- ☛ Met with the tree board with the goal of introducing new staff and creating a workflow that is conducive to both PW and the TB.
- ☛ Serviced all fire trucks (yearly maintenance)
- ☛ Dealt with communications issues (SCADA) at Child's monitoring station, causing the reservoir to appear empty and not allowing water to flow. Some customers were temporarily out of wat (35 mins ish)
- ☛ Met with the Four Oaks Development team, Anderson Perry and the City's legal team to discuss storm water retention for the development.
- ☛ Inspected a new sewer installation on NW Cherry
- ☛ Met with the developer on the Pucker Huddle Rd waterline extension to discuss next steps and hopefully get that project completed.
- ☛ Reviewed 90% design of SCADA
- ☛ Completed the PW section of the CHIP Grant.
- ☛ Re-evaluated the 2024 goals and measures of success for PW.
- ☛ Replaced parts on the Chlorine injection system at the sand plant to address low residual issues.
- ☛ Trimmed maple branches at the inlet of Buck Creek to avoid leaves causing high turbidity events.
- ☛ Met with NCE and AP for weekly meetings.
- ☛ Attended a data review meeting for Brightly.
- ☛ Started on the Strom system yearly maintenance. The vactruck is having issues so this progress is on hold until repairs are made.
- ☛ Repaired a leak in the Control valve on the outlet of Childs Res.
- ☛ Regular parks maintenance.
- ☛ Replaced tires on two PW service vehicles.
- ☛ Typed a department head report.
- ☛ Attended GIS Training.
- ☛ Attended SmartGov training.
- ☛ Updated staff on Transmission Main Phase 1 progress.
- ☛ Treated tree of heaven.
- ☛ Removed moss on the sand plant roof.
- ☛ Cleared light of sight issues highlighted by PD.
- ☛ Prepping to install Starlink at the Booster Station.
- ☛ Trimmed maple tree that was interfering with the radio signal at Child's.



City of White Salmon Fire Department/ Building Department

Report October 12, 2023

Responses:

The fire department responded to 9 calls from September 28 to October 11, 3 were in the city of White Salmon and 6 mutual/automatic aid to other agencies. 4 calls were medical assistance, 2 calls were fire related, 2 motor vehicle crashes, and 1 call was other calls for service.

WE had three open house presentations for the West Klickitat Regional Fire Authority.

Drills:

We drill every Tuesday from 6:30 pm to 8:30 pm. We are accepting applications for volunteers; no experience necessary training is provided.

Building Department:

Brightly/Smartgov is working, and we are using it for permits and inspections.

Administration:

Attended 1 council meeting.

Attended 2 development team meetings.

Respectfully submitted.

Bill Hunsaker

Fire Chief/ Building Official